Status - PO 2500011407

PO/Reference No.	2500011407
Vendor	MOTOROLA SOLUTIONS, INC

General Information

PO/Reference No.	**2500011407**
Revision No.	0
Supplier Name	MOTOROLA SOLUTIONS, INC
Purchase Order Date	4/14/2025
Total	45,667.10 USD
Departmental Contact	Martin Hogan
Departmental Contact Email	martin.hogan@raleighnc.gov

Document Status

PO Status	✓ Completed (4/15/2025, 8:36 AM)
Distribution	The system distributed the purchase order using the method(s) indicated below the last time it was distributed: view
	Email (HTML Attachment): Andrew.Curd@MotorolaSolutions.com
Distribution Date/Time	4/15/2025, 8:36 AM
Vendor	Sent To Vendor
F.O.B.	FOB Dest,Frght Prepd, Allowed

Line Item Status

	Product Description	Vendor Item ID	Size / Packaging	Unit Price	Quantity	Ext. Price
1	SOFTWARE,VEHICLE MANAGER HOSTED SUBSCRIPTION	VS-VM-HS	EA	0.00 USD	1 EA	0.00 USD
2	SOFTWARE, COMMERCIALDATA SUBSCRIPTION	VS-CD-HS	EA	37,250.00 USD	1 EA	37,250.00 USD
3	ACCOUNT/SOFTWAREENABLEMENT	ACC-SFT-ENBL	EA	330.00 USD	1 EA	330.00 USD
4	HOSTED LPR LEARNACCOUNT - API SERVICE - 5 YEAR TERM	LEARN-API	EA	5,000.04 USD	1 EA	5,000.04 USD

Shipping and Handling charges are calculated and charged by each vendor. The values shown here are for estimation purposes, budget checking, and workflow approvals.

Subtotal ★	**42,580.04**
Tax1	3,087.06
Tax2	0.00
Shipping	0.00
Handling	0.00
Total ★	**45,667.10 USD**